

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bills charges pertaining to Certain Chairmen and Officers in Chief Minister's Office – Expenditure of Rs.7738/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 3316

Dated:18/07/2012

Read the following:-

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. From Ms/.Bharti Airtel Limited, Hyderabad (9) bills dated: 24/06/2012 & 06/06/2012

<<<>>>

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7738/- (Rupees Seven Thousand Seven Hundred and Thirty Eight Only) to M/s Bharti Airtel Ltd., Hyderabad, towards the charges on certain mobile connections working with Hon'ble Minister for Medical Education, certain Chairmen and & Officers in Chief Minister's Office as details indicated in the Annexure to this order.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH,
JOINT SECRETARY TO GOVT.(GENL.)**

To
M/s.Bharti Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Sectt.. Branch, Hyderabad.

S.F/S.C.

//Forwarded :: By order//

SECTION OFFICER

Annexure to G.O.Rt.No. 3316 G.A.(OP.VI) Dept., Dated:18/07/2012

Sl.No.	Name and designation	Period	Relationship No of the mobile connection	Amount
1.	Sri Kondru Murali Mohan, Hon'ble Minister for Medial Education	23/05/2012 to 22/06/2012	1027418770	494
2.	Tirumalagiri Surender, Chairman, Press Academy of A.P.	23/05/2012 to 22/06/2012	1020156937	494
3.	Dr. N.Thulsi Reddy, Chairman, 20 Points Economic Programme	23/05/2012 to 22/06/2012	1022324387	875
4.	Prof. K.C.Reddy, Vice Chairman, REECAP & Chairman, REEMAP	05/05/2012 to 04/06/2012	1022006283	1842
5.	Binoy Kumar, IAS., Prl. Secy. to CM	05/05/2012 to 04/06/2012	1028586237	27
6.	Sri N.Sridhar, IAS, Addl. Secretary to Chief Minister	23/05/2012 to 22/06/2012	1026491357	1021
7.	Sri J.Murali, OSD-I to Chief Minister	23/05/2012 to 22/06/2012	1012330431	851
8.	Sri A.Sreedhar, Private Secretary to Chief Minister	23/05/2012 to 22/06/2012	1026732681	1792
9.	CMO ISG for the purpose of Petition Monitoring System	23/04/2012 to 22/06/2012	1022682659	342
	Total:			7738

(Rupees Seven Thousand Seven Hundred and Thirty Eight Only)

SECTION OFFICER